

1 BILL NO. S-76-01- 24

2 SPECIAL ORDINANCE NO. S- 32-76

3 AN ORDINANCE approving a contract with
4 Tri State Plumbing Supply Co. for the
5 purchase of Fire Hydrants for Water
6 Maintenance and Service Department
7 for the year 1976.

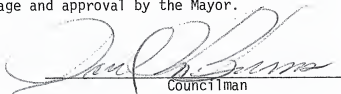
8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
9 WAYNE, INDIANA:

10 SECTION 1. That the contract between the City of Fort
11 Wayne, by and through its Mayor and the Board of Public Works and
12 Tri State Plumbing Supply Co. for:

13 City Utilities Purchase Order 7553
14 100 Blanket Order for 1976 for Fire Hydrants-Traffic
15 Type 5 1/2 Ft. Bury-with 6" Increment as specified
16 and approved in City Code Book

17 all as more particularly set forth in Purchase Order 7553 and which
18 is on file in the Office of the Department of Purchasing and is by
19 reference incorporated herein, made a part hereof and is hereby in all
20 things ratified, confirmed and approved.

21 SECTION 2. This Ordinance shall be in full force and
22 effect from and after its passage and approval by the Mayor.

23 
24 Councilman

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34 APPROVED AS TO FORM
35 AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Talarico, and duly adopted: read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 1-13-76

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Senga, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>BURNS</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HINGA</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HUNTER</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>MOSES</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>NUCKOLS</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT, D.</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT, V.</u>	<u> </u>	<u> </u>	<u> </u>	<u>X</u>	<u> </u>
<u>STIER</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 1-27-76

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 2-32-76 on the 27th day of January, 1976.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of January, 1976, at the hour of 10:10 o'clock P.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 28th day of January, 1976, at the hour of 4:30 o'clock P.M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-76-01-24

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with Tri-State Plumbing Supply Co. for the purchase
of Fire Hydrants for Water Maintenance and Service Department for the
year 1976

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance BY PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

DATE 1-27-76 CONCURRED IN
CITY CLERK

Memorandum

To _____ Date December 30, 1975
From A.T. DEMETROFF
Subject FIRE HYDRANTS FOR 1976-W.M.&S.

COPIES TO:

(#870) Quotes received as follows:

Tri State- \$ 289.00 plus 5.50 for 6"increment=\$294.50/ea.

Kennedy- \$276.50 plus 6.45 for 6"increment= \$282.95/ea.

Parts discount on both as well as terms were the same.

P.O. #B 7553 is attached, issued to Tri State, for the following reasons.

Buying locally will allow us (W.M.&S.) to operate on a "stockless" purchasing basis. No money tied up in inventory, which outweighs the cost difference of \$ 11.55/each.

Waterous Hydrants are assembled locally in town, and delivery is immediate. Kennedy delivery is up to 4 weeks with shipping point being Elmira, New York. This adds approximately an additional 1 week to the lead time required, or a total of 5 weeks.

Please process for Councilmanic Prior Approval at the EARLIEST possible time.

A.T. Demetoff

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Tri State Plumbing Supply
1120 Taylor Street
Fort Wayne, Indiana 468 04

ORIGINAL
PURCHASE ORDER NO. **75531**

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 30 1975

APPROVED
Department of Public Works

Ronald L. Bana

[Signature]

SHIP TO —

Water Maint. & Service Dept.
415 E. Wallace St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
	EST. QTY.		154.02		
	*100	Blanket Order for 1976 for Fire Hydrants-Traffic Type 5 1/2 Ft. Bury-with 6" Increment as specified and approved in City Code Book		289.00 5.50 294.50	(*29,450.00)
		Requirement will be released on departmental purchase orders, as needed, by the using department.			
		2% 10 days net 30 days Firm price F.O.B.* Delivered from Fort Wayne Stock			
		Per quote #870			
		<u>SUBJECT TO COUNCILMANNIC APPROVAL</u>			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

DIGEST SHEETTITLE OF ORDINANCE: Special Ordinance No. 3039*S-76-01-24*DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Covers blanket purchases of Fire Hydrants for the
year 1976, to be released as required by Water Maintenance and Service
Department.

Attachment: Purchase Order B-7553Bid Tabulation No. 870

EFFECT OF PASSAGE: Acquisition of Fire Hydrants for the year 1976.

EFFECT OF NON-PASSAGE: Costly and inconvenient to the Water Maintenance and
Service Department.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): Estimated cost to
City Utilities in amount of \$29,450.00.

ASSIGNED TO COMMITTEE (J.N.): City Utilities